

Trustees' Annual Report for the period

	Period start date				Period end date		
From	June	2018	To	June	2019		

Section A Reference and administration details

Charity name	Afrocats	
Other names charity is known by		
Registered charity number (if any)	1173334	
Charity's principal address	83 Ducie Street	
	Manchester	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="padding-left: 10px;">M1 2JQ</td> </tr> </table>	Postcode
Postcode	M1 2JQ	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reina Yaidoo	Chairperson		
2	Ruth Bellhouse	Treasurer		
3	Linzi Stirrup	Secretary		
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Trustee selected at Annual General meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

Objects

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Afrocats provided weekly dance sessions in Manchester to over 20 people aged 25+. These workshops were used to create community cohesion with people from different backgrounds to learn about different cultures in their community.

Classes were made accessible to everyone and the workshops consisted of different cultures working and learning together.

For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of one or more of the following factors: unemployment; financial hardship; youth; ill health (physical or mental); discrimination on the grounds of race; ethnic origin; religion; belief; creed; poor educational or skills attainment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We provided Dance, Drumming and African Storytelling workshops with over 100 primary school children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserve policy stipulates that we aim to have enough unrestricted cash to cover operating expenses for three to six months' expenses. However, we are a new small charity and we run on a grant by grant basis at present.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Linzi Stirrup	
Position (eg Secretary, Chair, etc)	Secretary	
Date	13/06/2020	



Receipts and payments accounts

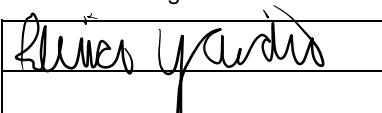
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For the period from	Jun-18	To	Jun-19
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Manchester City Council		900	-	900	-
Awards for all		2347		2,347	
Bowlee Park Primary School		550		550	
				-	
				-	
				-	
				-	
				-	
				-	
Bus travel			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	-	3,797	-	3,797	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	3,797	-	3,797	-
A3 Payments					
Freelance workers	-	805	-	805	-
Venue	-	550	-	550	-
Publicity	-	224	-	224	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
	-		-	-	-
Sub total	-	1,579	-	1,579	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,579	-	1,579	-
Net of receipts/(payments)	-	2,218	-	2,218	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	2,218	-	2,218	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Awards for All	-	2,218	-
		-	-	-
		-	-	-
	Total cash funds	-	2,218	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Reina Yaidoo	13.6.20	